

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTOR OF EDUCATION(S)
(HILL SECTION)**

No. 4/1/2016-ED(AD/Hill)

Imphal, the **5** March, 2018

To

All Heads of Offices/DDOs
Under the Hill Districts of Education Department(S)
Government of Manipur.

Subject : Allotment of fund for payment of salaries for the month(s) up-to February, 2018.

Sir/Madam,

Allocation of fund amounting to **Rs. 5,91,89,973/- (Rupees five crores , ninety one lakhs, eighty nine thousand, nine hundred and seventy three)** only under the Major Head : 2202-General Education for meeting expenditure for payment of monthly salaries for the period up to February in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries, arrear and Medical re-imburemnt in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

1. The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.
2. Every payment of salary (including arrears) should be against the substantive posts held by the concerned employees.
3. Both the DDOs and HOI/HOO concerned should ensure that only the employees whose appointments are clearly established as genuine should be paid salary. In case of any employee whose service status cannot be confirmed as genuine and regular should not be made any payment and the case should be referred to the undersigned for taking up necessary confirmation measures at the earliest.
4. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Personal Liability Act for swindling Government fund;

Yours faithfully


(Th. Kirankumar) **5/3/2018**
Director of Education(S), Manipur

Copy to :

1. The Secretary (Education-S), Manipur
2. The Accountant General, Manipur
3. The Director, Treasuries & Accounts, Manipur
4. The Addl. Director of Education (S/H)/Plg., Manipur
5. The Nodal Officer (CPIS). He is requested to upload this letter in the official Website. .
6. The Sr. Finance Officer, Education Directorate (S)
7. The Internal Audit Officer, Education Directorate(S)
8. The Treasury/Sub-Treasury Officer concerned.
9. The HOD/DDO concerned.
10. The Sr. Accountant (Edn. Directorate-S)

Detailed statement for allotment of fund to the DDOs under the control
of the Addl. Director of Education(S/Hills) for payment of salaries to the employees to respective
Offices/Schools for the month of Feb, 2018

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ANNEXURE

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted upto Jan.2018	Fund allotted for the months upto Feb. 2018	Arrear	MR	Total allotted
I. Head of Account	2202-Gen.Edn (N-P),01-Elementary Education, 001- Direction & Administration,01-Directin,00,01- Salaries.						
1	2	3	4	5	6	7	8
1	ZEO/Ukhrul	1207001	5686076	431259			6117335
2	ZEO/Churachandpur	0707001	6010579	458324			6468903
3	ZEO/Senapati	1007018	3342272	0			3342272
4	ZEO/Chandel	1307001	2473000	173000			2646000
5	ZEO/Kangpokpi	1107001	1907700	0			1907700
6	ZEO/Tamenglong	0907001	2443000	0			2443000
7	DI/Saikul	1907004	5959400	319021			6278421
8	DI/Henglep	707031	523000	895056			1418056
9	DI/Saitu (Gamphazol)	1907005	383000	0			383000
10	DI-Tamei	0907013	311000	0			311000
11	ZEO-Tengnoupal		475460	0			475460
12	ZEO- Kamjong		304600	0			304600
13	ZEO-Noey		440500	0			440500
14	ZEO-Pherzawl		253200				253200
15	Addl. Director (Hills)		157000	0			157000
16	D.I., Moreh		133100	0			133100
Total:- Ele. Direction			30802887	2276660			33079547
II. Head of Account	2202-Gen.Edn (N-P),01-Elementary Education, 101- Govt. Primary schools, 19- Primary School,00, 01- Salaries.						
1	2	3	4	5	6	7	8
1	ZEO/Ukhrul	1207001	93189410	6901000			100090410
2	ZEO/Churachandpur	0707001	206664368	10252494	123379		217040241
3	ZEO/Senapati	1007018	119155811	0	235837		119391648
4	ZEO/Chandel	1307001	48501006	4642635		160000	53303641
5	ZEO/Kangpokpi	1107001	69754596	0			69754596
6	ZEO/Tamenglong	0907001	96966000	679912	244677		97890589
7	DI/Moreh	1407004	12118625	152172			12270797
8	DI/Saikul	1907004	61706000	3028827			64734827
9	DI/Henglep	707031	40377929	2900454			43278383
10	DI/Saitu (Gamphazol)	1907005	49403000	0			49403000
11	DI/Tamei	0907013	11932000	0			11932000
12	ZEO-Tengnoupal	1407005	0	0			0
Total			809768745	28557494	603893	160000	839090132

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[Signature]

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted upto Jan.2018	Fund allotted for the months upto Feb. 2018	Arrear	MR	Total allotted
III. Head of Account	2202-Gen.Edn (N-P),02-Secondary Education, 109- Govt. Sec. Schools, 24- Sec. School,00, 01- Salaries. DI/AI in-Charges						
1	ZEO/Ukhrul	1207001	9278096	0			9278096
2	ZEO/Churachanpur	0707001	10798375	0			10798375
3	ZEO/Senapati	1007018	3979600	0			3979600
4	ZEO/Chandel	1307001	3931625	0			3931625
5	ZEO/Tamenglong	0907001	422000	178592			600592
6	DI/Moreh	1407004	0	0			0
7	DI/Henglep	707031	778750	0			778750
8	DI/Saikul	1907004	3446125	0			3446125
9	ZEO-Kangpokpi	1107001	417200	0			417200
10	DI-Tamei	0907013	0	0			0
	Total :		33051771	178592			33230363
IIIV. Head of Account	2202-Gen.Edn (N-P),01-Elementary Education, 104- Inspection, 19- Primary School,00, 01- Salaries.						
1	2	3	4	5	6	7	
1	ZEO/Ukhrul	1207001	0	0			0
2	ZEO/Churachandpur	0707001	1236503	1000426			2236929
3	ZEO/Senapati	1007018	3417052	0			3417052
4	ZEO/Kangpokpi	1107001	476800	668798			1145598
5	ZEO/Tamenglong	0907001	879000	40000			919000
6	ZEO/Tengnoupal	1407005	4272168	221545			4493713
7	ZEO/Kamjong	1207049	620250	32578	17192		670020
8	ZEO/Noney	907032	1008750	174500			1183250
9	ZEO/Chandel	1307001	1876000	263000			2139000
10	ZEO/Pherzawl	707046	718210	176800			895010
11	Addl. Dte of Edn(S)(H)	1507089	0	156140			156140
12	D.I. Henglep	707031	1517000	158046			1675046
	Total:- Ele. Inspection		16021733	2891833	17192		18930758
IIIV. Head of Account	2202-Gen.Edn (N-P),02 -Sec. Edn. 101- Inspection, 24-Sec. School ,00, 01- Salaries.						
1	2	3	4	5	6	7	8
1	ZEO/Churachandpur	0707001	280000	1782			281782
2	ZEO/Senapati	1007001	0	0			0
3	ZEO/Kangpokpi	1107001	957556	0	0		957556
4	ZEO/Tamenglong	0907001	0	0			0
	Total :- Sec. Inspection		1237556	1782	0		1239338

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2202-Gen.Edn (N-P),02 -Sec. Edn. 109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.							
Sl.No.	Name of Office/School	DDO Code	Total Fund allotted upto Jan.2018	Fund allotted for the months upto Feb. 2018	Arrear	MR	Total allotted
1	2	3	4	5	6	7	8
1	Addl. Dte of Edn(S)(H)	1507089	7914082	637900			8551982
2	DI-Saikul	1907004	2502000	0			2502000
3	ZEO- Chandel	1307001	1322000	295000			1617000
Total :-			11807446	932900			12740346
TAMENGLONG DISTRICT							
1	Tamenglong Hr.S/School	0907003	22094923	769294	69695		22933912
2	Khangshilung Hr.Sec/S.	0907014	12568125	0			12568125
3	Tengkonjang Hr.Sec./S	0907007	20695000	1940316			22635316
4	Thangal High School	0507014	3737000	0			3737000
5	Tousem High School	0907009	3449625	113300			3562925
6	Longpi High School	0907005	4501000	0			4501000
7	Haochong High School	0907006	9682375	352001	108254		10142630
8	Nungba High School	0907004	7638125	64865			7702990
9	Namtiram High School	0907010	5105500	176700			5282200
10	Langmei High School	0907012	6291025	243240			6534265
11	Magulong High School	0907008	2863000	0			2863000
Total : Tamenglong Dist.			98625698	3659716	177949	0	102463363
SADAR HILLS, KANGPOKPI							
1	Kangpokpi Hr. Sec. School	1107003	11318375	345836			11664211
2	Motbung High School	1907002	13267336	0			13267336
3	Thangtong Hr.Sec.School	1907003	20499000	2098074			22597074
4	Keithelmanbi H/School	1107004	9315500	72157			9387657
5	Bungte Chiru H/School	1907017	6631875	151612			6783487
Total : Sadar Hills			61032086	2667679			63699765
CHANDEL DISTRICT							
1	Chakpikarong High School	1307005	6109899	29500			6139399
2	Maha Union Higher Sec	1307004	21490226	997126			22487352
5	Liwachangning H/School	1307003	13357250	0			13357250
Chandel District			40957375	1026626			41984001
TENGNOUNPAL DISTRICT							
1	Machi High School	1407006	6019125	0			6019125
2	Sita Govt. High School	1407003	8407000	1932047			10339047
3	Moreh Hr. Sec. School	1407001	17685875	1006200	36652		18728727
4	Tengnoupal High School	1407002	4940875	501120			5441995
Tengnoupal District :			37052875	3439367	36652		40528894

2202-Gen.Edn (N-P),02 -Sec. Edn.
109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted upto Jan.2018	Fund allotted for the months upto Feb. 2018	Arrear	MR	Total allotted
1	2	3	4	5	6	7	8
	SENAPATI DISTRICT						
1	Mao Maram Hr.Sec/S	1007007	7707625	0			7707625
2	Oinam Hill High School	1007005	5190500	0			5190500
3	Sardar Patel High School	1007006	3535750	0			3535750
4	Paomata Hih School	1007008	6594000	0			6594000
6	Purul Hr. Sec. School	1007004	17836125	0			17836125
Senapati District			40864000	0			40864000
XII. Head of Account	2202- General Education (N-P) 04-Adult Edn., 001- Direction & Admin. 21- Removal of literacy, 00, 01-Salries						
1	2	3	4	5	6	7	8
1	Addl. Director of Edn(S)	1507089	1221000	0			1221000
2	ZEO/Churachanpur	0707001	0	0			0
3	ZEO/Ukhrul	1207001	687000	0			687000
4	ZEO/Chandel	1307001	794000	0			794000
Total : Adult Education			2702000				2702000

IIIV.

Head of

2202- General Education (N-P)
02-Sec. Edn., 001- Direction & Admin. 01- Direction, 00, 01-Salries

Account

1	2	3	4	5	6	7	8
1	Addl. Director of Edn(H)	1507089	686000	62000			748000
Total ;			686000	62000			748000

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted upto Jan.2018	Fund allotted for the months upto Feb. 2018	Arrear	MR	Total allotted
XIII. Head of	80- General 001- Direction & Administration, 01-Direction, 00, 01- Salaries.						
1	Addl. Director of Edn(S)	1507089	32665000	0			32665000
Total :- 80- General			32665000	0			32665000

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2202-Gen.Edn (N-P),02 -Sec. Edn.

109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.

1	2	3	4	5	6	7	8
CHURACHANDPUR DIST.							
1	Thanlon Hr.Sec. School	0707010	5351267	10300			5361567
2	Churachandpur H/Scho	0707013	10936250	173292			11109542
3	Lamzang High School	0707019	5425250	0			5425250
4	Keirap Aimol High Scho	0507025	7554250	0			7554250
5	Lanva Model High Scho	0707014	9445500	0			9445500
6	Kangvai Sec. School	0707018	9489500	608500			10098000
7	Songtal High School	0707006	5045375	0			5045375
8	Tualkhohao High Schoo	0707004	2865375	0			2865375
9	Thangkhai High School	0707024	8634625	318782			8953407
10	Bungpilon High School	0707005	6205937	0			6205937
11	Vungzagen High School	0707009	20058500	0			20058500
12	Singhat High School	0707025	6980750	0			6980750
13	Gandhi Memorial H/S	0707022	14007500	0			14007500
14	Tuitengphai High Schoo	0707020	8864875	0			8864875
15	Saikot High School	0707026	9037875	0			9037875
16	WengkaiHr.Sec. High Sch	0707017	23768603	1600470			25369073
17	Henglep High School	0707012	8166750	0			8166750
18	Senvon High School	0707003	4069500	0			4069500
19	INA Memorial High Sch	0707023	11682000	0			11682000
20	Buangmun High School	0807008	3571542	0			3571542
21	Parbung High School	0707015	5137125	0			5137125
22	Bukpi High School	0707008	5146250	0			5146250
23	Hanship High School	0707021	3757000	0			3757000
24	Phaijang High School	0707007	8533500	0			8533500
25	Sagang High School	0707030	11251750	100000			11351750
26	Vimla Raina High Schoo	0707016	11454250	650098			12104348
27	herzawl High School	0707002	7540000	0			7540000
28	Phungkhotang H/Scho	0707001	6522500	0			6522500
29	Ngulzapum High Schoo	,0707040	4077916	178000			4255916
C.C-Pur District			244581515	3639442	0	0	248220957

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Sl.No.	Name of Office/School	DDO Code	Total Fund allotted upto Jan.2018	Fund allotted for the months upto Feb. 2018	Arrear	MR	Total allotted
of	2202-Gen.Edn (N-P),02 -Sec. Edn.						
Account	109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.						
1	2	3	4		5	6	7
	UKHRUL DISTRICT						
1	Somdal NK High School	1207011	11198309	0			11198309
2	Raphei High School	1207007	3487250	153138			3640388
3	Nambashi High School	1207023	4988000	0			4988000
4	Phungyar Hr.Sc. High School	1207022	11770375	572107			12342482
5	Kachai High School	1207018	6209250	0			6209250
6	Mongkot Chepu H/School	1207012	4859250	0			4859250
7	Kasom Khullen H/School	1207024	5628625	118892			5747517
8	Eastern Christian H/S	1207008	4104500				4104500
9	Hundung Khaziphung H/S	1207017	6565134	0			6565134
10	Talui Hr. Sec. Academy	1207009	14812106	1444559			11198309
11	Kamjong High School	1207014	5619375	0			5619375
12	Phadang High School	1207013	6591750	0			6591750
13	Paocham High School	1207006	5283625	0			5283625
14	Sirarakhong High School	1207021	2483601	0			2483601
15	Singkap High School	1207020	6201000	0			6201000
16	Model High School	1207005	10313875	325870			10639745
17	Jessami Higher Sec. School	1207016	14888875	43499			14932374
18	Shekhor Christian H/S	1207001	5620750	0			5620750
19	Shamason High School	1207001	2288000	0			2288000
20	Thawai High School	1207001	6449250	0			6449250
21	Sanakeithel Chingsang	1207001	915384	0			915384
22	Ukhrul Hr. Sec. School	1207004	28746524	95631	34618		28876773
23	Sangshak High School	1207015	5441750	0			5441750
24	Tuinem High School	1207010	4561750	0			4561750
25	Chingai High School	1207019	6122250	0			6122250
26	Kasung High School	1207046	4030500	32188			4062688
27	Huining High School	1207037	1504500	64049			1568549
28	Kalhang Kuirei H/S	1207040	2167875	32325			2200200
29	Chamu High School	1207034	2315500	92804			2408304
30	Chhoithar High School	1207035	4051500	231007			4282507
31	Mawai High School	1207047	1717125	0			1717125
32	Ngaimu High School	1207027	1201125	0			1201125
33	Shirui High School	1207033	3151875	0			3151875
34	Mapum High School	1207038	3239682	0			3239682
35	Lungphu High School	1207030	525875	124925			650800
36	Paoyi High School	1207032	947625				947625
Total : Ukhrul District			210003740	3330994	34618		213369352